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Da	ate: $\sqrt{6-01}$	=19		Batch No:	m/3	3998	3	٠
Su	upplier: Hyjall) 		Dart P/O:	_30	7JJ/8		
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes No Cash Cr Yes No No		Waybill At	Complete: pection	Yes	No No No		,
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity inspected	Quantity Rejected	Comment / NCR Number	
							(物理) (特別)(力) (対策)(力) (対策)(力) (対策)	
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Production/Ad Date Received/Cost Initial						Locatio	ν η	, Alba

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30998

Purchase Order Date 1/14/2016 PO Print Date 1/14/2016

Page Number 1 of 3

Order From:

AVIALL

PO BOX 842275

DALLAS, TX 75284-2275 **USA**

VU-AVI003

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

905-676-1695

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

Net 30 USD

Currency

FOB

EXW - (Ex Works)

Ship To Phone Ship Via:

FedEx Overnight collect

Ship Acct:

PO Unit Price Req Date/ CD Req Qty/ Description/ Line Reference Taxable Unit of Mfg ID Nhr Vendor Part Number Measure **Line Comments Promise Date Delivery Comments** 100.00 1/15/2016 FN MS24693-C278 Screw

Yes

1/15/2016

Each

\$0.15

\$15.00

Extended

Price

MS9165-05

Bracket

1/15/2016

1/15/2016

Yes

20.00 Each

\$5.04

\$100.80

\$15.00

Grommet

1/15/2016 FN

Yes

300.00

Line Total:

F 16-01-19

Line Total:

\$100.80

1/15/2016

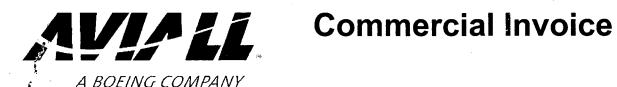
Each

\$0.07

PO Instructions: Fedex Acc#151793240

Note:

1/14/2016



	Government Transaction Number
	NOEEI FTR 30.36
	Delivery Number
	8002662618
Tracking Number	Commercial Invoice Number
	9303265860
Incoterms	Ship Date
EXW Shipping Point	14 January, 2016

AVIALL SERVICES INC 2750 REGENT BLVD **DFW AIRPORT TX 75261** USA

10003951 Freight Forwarder 400010 Sold To 10003951 Ultimate Consignee 10003951 Ship To DART AEROSPACE LTD **FEDEX** DART AEROSPACE LTD **DART AEROSPACE LTD 1270 ABERDEEN STREET 1270 ABERDEEN STREET FEDEX NATIONAL LTL INC 1270 ABERDEEN STREET** HAWKESBURY ON K6A 1K7 HAWKESBURY ON K6A 1K7 PO BOX 94515 **HAWKESBURY ON K6A 1K7** PALATINE IL 60094-4515 CANADA **CANADA** CANADA USA Tax Number: 20-4734803

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value	Extended Value
	MS24693C278 - SCREW: CSK,FLT HD,MACHINE,SS Harmonized Tariff: 7318159000 Export Classification: EAR99 Authorization: NLRAT_JAN_2016 Sales Order: 1001833386 PO: PO30998 Fatch Number: 7364141164	US	100 🗸	EA	USD 0.15	USD 15.00\
20	MS9165-05 - BRACKET: ANGLE,90DEG,ST Harmonized Tariff: 8302494500 Export Classification: 9A991.d Authorization: NLRAT_JAN_2016 Sales Order: 1001833386 PO: PO30998	US	20 🗸	EA	5.04	100.80
30	MS35489-93 - GROMMET: RUBBER,BLK Harmonized Tariff: 4016996000 Export Classification: EAR99 Authorization: NLRAT_JAN_2016 Şales Order: 1001833386 PO: PO30998 Batch Number: 7364056281	US	300	EA	0.07	21.00
40	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JAN_2016 Sales Order: 1001833386 PO: PO30998 Batch Number: 7364098274	US	500 \	EA	0.18	90.00



Batch Number: 7363941017

A BOEING COMPANY

Commercial Invoice

Delivery Number Commercial Invoice Number 9303265860

Item	Part Number & Description	Country of Origin	Quantity	Пом	Unit Price USD	Extended Value USD
/Authorization: NL	7318152000 Export Classification: EAR99 .RAT_JAN_2016 :33386 PO: PO30998	US	500 L	EA	0.20	100.00
Authorization: NI	7318152000 Export Classification: EAR99 .RAT_JAN_2016 33386 PO: PO30998	US	200_	EA	0.21	42.00
Authorization: NI	7318152000 Export Classification: EAR99	US	250	EA	0.22	55.00

Solledin

Gross Value 423.80

Add on Charges

Tax Value

Freight Charges

Total Net Value 423.80

FOR CUSTOMS PURPOSES ONLY NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

.,,,	ring Civil Aviation ity/Country: FAA/Unit	ted States	2. AUTHO	ORIZE orm 8130-	ED RELEASE CERTIFIC 3, AIRWORTHINESS APPROVAL	ATE TAG	3. Form Tracking Nu 7363633540 100	imber: 0000017943088
4. Organi	zation Name and Ad	2750 RE	SERVICES INC. GENT BLVD RPORT, TX 75261	-9048		5. Work O PO309	Order/Contract/Invoice N 198	lumber:
6. Item:	7. Description:	8. Part Number	r: 9. Quantity:	T	10. Serial Nun	nber:		11. Status/Work:
1.	DD10VET	NEW						
EXPORT	THIS ARTICLE MEE	ETS THE SPECIA				CE CORPO	PRATION.	
to: App Nor	ies the items identifice roved design data ar -approved design da	nd are in a condit	tion for safe opera	•	14a. 14 CFR 43.9 Return to S Certifies that unless otherwand described in Block 12 Federal Regulations, part 4 for return to service.	vise specifi was accom	plished in accordance-	k identified in Block 1 with Title 14, Code of
	orized Signature: James Etrus		pproval/Authorizat 26425056	ion No.:	14b. Authorized Signature:		14c. Approval/Certifica	te No.:
	e (Typed or Printed): ES FERRIS		eate (dd/mmm/yyy 14 JAN 2016	/):	14d. Name (Typed or Printed):		14e. Date (dd/mmm/yy	уу):
				User/I	nstaller Responsibilities		· · · · · · · · · · · · · · · · · · ·	
accordance airworthines	with the national regulatio s authority accepts aircraf	ons of an airworthines ft engine(s)propeller(s	s authority different that s)/ article(s) from the a	an the airwo rworthiness	y constitute authority to install the aircraft enging orthiness authority of the country specified in the Block authority of the country specified in the Block on issued in accordance with the national regular.	Block 1, it is e k 1. Statemen	ssential that the user/installer Its in Blocks 13a and 14a do r	ensures that his/her not constitute installation

FAA Form 8130-3 (02-14)

NSN:0052-00-012-9005

1. Approving Civil Aviation 2.				3. Form Tracking Number	
Authority/Country	AUTHORIZED RELEA			10198946-85972	397-1000-001
FAA/UNITED STATES FAA	A Form 8130-3, AIRWOR	THINESS APPROVAL	_ TAG	Pa	ge 1 of 1
4. Organization Name and Address:	Certificate	No. PC310	- N	5. Work Order/Contract/ir	rvoice
Rolls-Royce Corporation 2001 S.Tibbs Avenue INDIANAPOLIS IN 46241 USA	2840 Fortune Circl INDIANAPOLIS	le Dr. W Suite C B IN 46241			,
6. Item 7. Description	8. Part Number	9. Quantity	10. Serial Num	per	11. Status/Work
1 BRACKET	MS9165-05	25 BA	N/A	•	NEW
12. REMARKS:	AIRWORTHINESS APPROVAL-PART	(S). THIS FORM IS NOT	AN EXPORT A	PPROVAL	.
ATTN A/P DEPT PO Box 619048 DALLAS TX 75261-9048 USA	FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG and Address: Certificate No. PC310 C/O Ruehne-Mage) 2840 Portune Circle Dr. W Suite C INDIAN FOLIA IN 46241 B. Fart Number S. Fart Number AIRWORTHINESS APPROVAL-PART (8). THIS FORM IS NOT AN EXPORT APPROVAL DIRECT SHIP AUTHORIZATION AIRWORTHINESS APPROVAL-PART (8). THIS FORM IS NOT AN EXPORT APPROVAL DIRECT SHIP AUTHORIZATION AIRWORTHINESS APPROVAL-PART (8). THIS FORM IS NOT AN EXPORT APPROVAL DIRECT SHIP AUTHORIZATION LAST PAGE De accompanied by maintenance history including total time/total cycles/time since new. LAST PAGE De accompanied by maintenance history including total time/total cycles/time since new. LAST PAGE Cartifies that unless offerware specified in Size 1.2, The weeks dendined in Size 1.2 and described in proved design date and are in condition for safe operation approved design date specified in Size 1.2 and described in proved design date specified in Size 1.2. The weeks dendined in Size 1.2 and described in proved design date specified in Size 1.2. The weeks dendined in Size 1.2 and described in proved design date specified in Size 1.2. The weeks dendined in Size 1.3 and in secretary with Tip 1.2 and the size of fire true in the size of fire true				
Limited life parts must be accompanied by maintenance hi	istory including total time/total cycles/time si	nce new.			LAST PAGE
13a. Certifies that the items identified above were manufa	actured in conformity to:	14a 14 CFR 43.9 Return to Ser	vice Oth	er regulation specified in Bk	ock 12
Approved design data and are in condition Non-approved design data specified in Blo	'	Block 12 was accomplished in acc	ordance with Tid	e 14, Code of Federal Regul	
13b. Authorized Signature Thomas E. Kieffe	''	14b: Authorized Signature		14c. Approval/(Certificate Number:
13d, Name (Typed or PrinterPriormas E. Kieffer		14d. Name (Typed or Primed):		14e. Date (dd/n	HURBI (AAAA):
It is important to understand that the existence of this doc	USER/INSTALLER	RESPONSIBILITIES te authority to install the aircraft en	gine/propeller/arti	icle.	
Where the user/installer performs work in accordance wit that the user/installer ensures that his/her airworthiness a	-	•	•		llock 1, it is essential 1.
Statements in Blocks 13a and 14a do not constitute insta regulations by the user/installer before the aircraft may be	llation certification. In all cases, aircraft mair flown.	ntenance records must contain an ir	nstallation certific	ation issued in accordance v	with the national

FAA Form 8130-3 (02-14)

AVIALL - TRUE CERTIFIED COPY - 01/14/2016 - GARIRIELE - 7363633540

NSN: 0052-00-012-9005

46241

No. of Cases

SOLD TO

AVIALL SERVICES INC

ATTN A/P DEPT

PO Box 619048

DALLAS TX 75261-9048

CUSTOMER No. 154110

SHIPPED TO

AVIALL SERVICES INC

DFW AIRPORT

2750 REGENT BLVD

DALLAS TX 75261

CUSTOMER No. 1541108200



Certified to: ISO 9001:2000 and AS9100

Certificate No.: 05-0665(A)

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN

Rolls-Royce Corporation

Facsimile: Telephone:

PRODUCT TYPE C20B

SHIPMENT NO. 10198946 Country of Origin

USA

ROADWAY - ACCOUNT # 'BILL TO AVIALL' AOG'S FEDEX ACCT # 075200927 UPS ACCT #

755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	DELIVERY NUMBER	QTY/UNIT	COMMENTS
149742	1	MS9165-05	BRACKET	85972397	25 EA	
						MVUONG 02/17/14
γ						

FOR AND ON BEHALF OF: ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

Silliam B. Kleiner DATE 12 Feb 2014
William B.Kleiner. V P Quality

P				
1. Approving Civil Aviation Authority/Country FAA/UNITED STATES	AUTHORIZED RELE		LTAC	3. Form Tracking Number 10225418-86117257-1000-001
4. Organization Name and Address:	AA Form 8130-3, AIRWOR		LIAG	Page 1 of 1
Rolls-Royce Corporation 2355 South Tibbs Avenue Indianapolis, IN 46241 USA	Certificate C/O Kueh 2840 Fortune Circ INDIANAPOLI UE	ne-Nagel Ele Dr. W Suite C ES IN 46241		5. Work Order/Contract/Invoice 2115423 Case 6469114
6. Item 7. Description	8. Part Number	9. Quantity	10. Serial Num	ber 11. Status/Work
1 BRACKET .	M89165-05	25 EA	N/A	NEW
12. REMARKS:	AIRWORTHINESS APPROVAL-PART	(S). THIS FORM IS NOT	AN EXPORT A	PPROVAL
DALLAS TX 75261-9048 USA Limited life parts must be secondaried by maintain				LAST PAGE
imited life parts must be accompanied by maintenance 3a. Certifies that the items identified above were many	instory including total time/total cycles/time s		•	
Approved design data and are in condition Non-approved design data specified in B	on for safe operation	Cartifles that unless otherwise spe Block 12 was accomplished in acc rispect to that work, the items are	cified in Block 12.	r regulation specified in Block 12 the work identified in Block 11 and described in 14. Code of Fetleral Regulations, part 43 and in In to service.
3b. Authorized Signature Thomas E. Kieff	13c. Approval/Authorization Number ODA405265CE	185. Authorized Signature		14o. Approval/Certificate Number:
3d. Name (Typed or Printed in Pri	13e. Date (dd/mmm/yyyy): 08/APR/2014	16d. Name (Typed or Printed):		144. Data [dd/mmm/yyyy]:
t is important to understand that the existence of this d Where the user/installer performs work in accordance w hat the user/installer ensures that his/her airworthiness statements in Blocks 13a and 14a do not constitute insegulations by the user/installer before the aircraft may I FAA Form 8130-3 (02-14)	ocument alone does not automatically constitution in the national regulations of an airworthines: authority accepts the aircraft engine(s)/properties.	s authority different than the airworth ller(s)/article(s) from the airworthines	niness authority of is authority of the	the country specified in Block 1, it is essential country specified in Block 1. tion issued in accordance with the national
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AVIALL - TRUE CERTIFIED COPY - 01/14/2016 - JMOTTA - 7363678897

ROLLS-ROYCE CERTIFICATE OF CONFORMITY

46241

SOLD TO

AVIALL SERVICES INC

ATTN A/P DEPT

PO Box 619048

DALLAS TX 75261-9048

CUSTOMER No. 154110

SHIPPED TO

AVIALL SERVICES INC

DFW AIRPORT

2750 REGENT BLVD

DALLAS TX 75261

CUSTOMER No. 1541108200



Certified to: ISO 9001:2000 and AS9100

Certificate No.: 05-0665(A)

Registered Office: 2001 S. Tibbs Avenue, Indianapolis, IN

Rolls-Royce Corporation INDIANAPOLIS IN 46241

Facsimile: Telephone:

PRODUCT TYPE C20B

SHIPMENT NO. 10225418 Country of Origin

USA

PAGE 1 OF 1

No. of Cases

1

ROADWAY - ACCOUNT # 'BILL TO AVIALL' AOG'S FEDEX ACCT # 075200927 UPS ACCT # 755755

CUSTOMERS ORDER NUMBER	ITEM NUMBER	PART NUMBER	DESCRIPTION	 DELIVERY NUMBER	QTY/UNIT	COMMENTS
2115423	1	MS9165-05	BRACKET	86117257	25 EA	
				BATCH	MS9165 - 05 = 64 7363678897	SPHOMVILAY 04/10/14

FOR AND ON BEHALF OF: ROLLS-ROYCE

CERTIFIED THAT UNLESS STATED ABOVE THE PARTS ON THIS DOCUMENT CONFORM FULLY TO CONTRACT REQUIREMENTS AND THE SPECIFICATIONS OF ROLLS-ROYCE

SIGNATURE

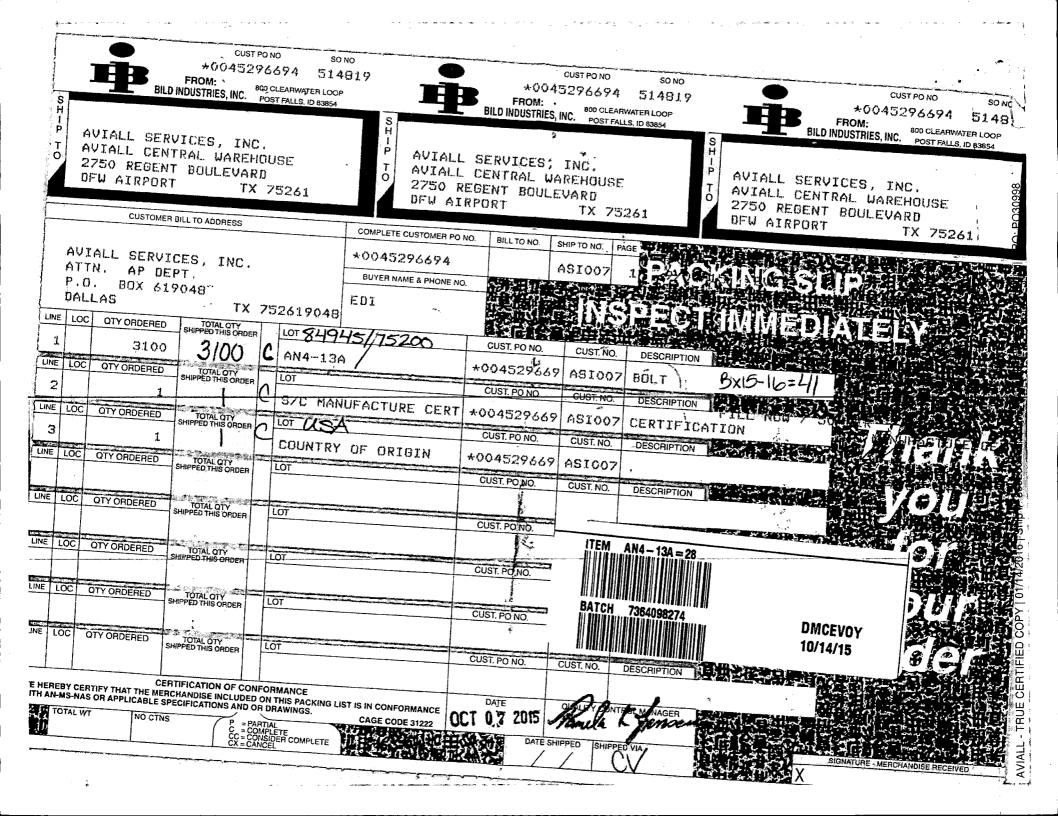
08 Apr 2014 XIlliam B. Kleiner. VP Quality

TRUE CERTIFIED COPY - 01/14/2016 - JMOTTA - 7363678897

	oving Civil Aviation ority/Country: FAA/Un		2. AUTHO FAA For	RIZE m 8130-	D RELEASE CERTIFIC 3, AIRWORTHINESS APPROVAL	ATE TAG	3. Form Tracking N 7363678897 10	lumber: 00000017943089
4. Organ	nization Name and Ad	2750 REG	ERVICES INC. EENT BLVD PORT, TX 75261-9	9048		5. Work O PO309	order/Contract/Invoice 98	Number:
6. Item:	7. Description:	8. Part Number:	9. Quantity:		10. Serial Nun	nber:		11. Status/Work:
1.	BRACKET	MS9165-05	7	N/A				NEW
EXPOR'	T AIRWORTHINESS T-THIS ARTICLE ME ODUCT(S)/ARTICLE	ETS THE SPECIAL			NADA ERE PRODUCED BY ROLLS-ROYC	CE CORPO	RATION.	
to: ⊠ Ap	tifies the items identif proved design data a n-approved design d	and are in a condition	on for safe operation	-	14a. 14 CFR 43.9 Return to S Certifies that unless otherw and described in Block 12 Federal Regulations, part 4 for return to service.	vise specific was accom	plished in accordance	rk identified in Block 1 -with Title 14, Code o
i	horized Signature: James Terris		proval/Authorizatio 3425056	on No.:	14b. Authorized Signature:		14c: Approval/Certific	ate No.:
	me (Typed or Printed IES FERRIS	′ i	te (dd/mmm/yyyy) JAN 2016	:	14d. Name (Typed or Printed): 14e. Date (dd/mmm/yyyy):			уууу):
				User/Ir	nstaller Responsibilities			
accordanc	e with the national regulati	ons of an airworthiness	authority different than	the airwo	constitute authority to install the aircraft engi rthiness authority of the country specified in E authority of the country specified in the Block	Block 1, it is es	ssential that the user/installe	er ensures that his/her

certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.

FAA Form 8130-3 (02-14)



RUE CERTIFIED COPY | 01/14/2016 | Ship #: 8002662618 | Line

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ART OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 15 THE REQUIREMENTS OF 19 U.S.C. ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY APPLICABLE DRAWINGS AND HERBY OF FUNCTIONAL DEFECTS, AND HERBY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HERBY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFENDING THIS MATERIAL BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL OR REFUNDING THIS MATERIAL BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

and the state of

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84945

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 75200

MANUFACTURED QUANTITY: 110,100

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

RUE CERTIFIED COPY 101/14/2016 Ship #: 8002662618 Line: 40 | 7364098274 | Qty: 500 | CPO: PO30998

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/16/15

QUALITY ASSURANCE REPRESENTATIVE

		BILDIN	CUST PO +0045246 FROM: 800 DUSTRIES, INC. PO	1.0				*00452 FROM: BILD INDUSTRIES, INC		SO NO 509054 VER LOOP 10 83854	B		ST PO NO S 248103 504 800 CLEARWATER LO POST FALLS, ID 8385
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roc	7	QTY ORDERED	TOTAL OTY SHIPPED THIS ORDER		LOT	· · · · · · · · · · · · · · · · · · ·		CUST. PO NO.	CUST. NO.	DESCRIPTION	Control of the Contro	25 6	
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

JUN 17 2815 Mark & Character

-AVIALE --TRUE CERTIFIED COPY-101/114/2016 + Ship # 8002662618 1/2 ine :-50 1-7364014386 + Qty::500 -1-CPO::PO30998 --

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14

QUALITY ASSURANCE REPRESENTATIVE

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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HERBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: BILD INDUSTRIES

PO: 85234

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 75510

MANUFACTURED QUANTITY: 33,000

MILL HEAT NUMBER: 8196269

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

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Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/26/15

QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO #0045248078 5 FROM: 800 CLEARWATER I BILD INDUSTRIES, INC. POST FALLS, ID 83	so NO	+004524 FROM: BILD INDUSTRIES, INC.	800 CLEARWATE		FF BILD IND	CUST PO NO \$0 NO * 0045248078 509021. IOM: 800 CLEARWATER LOOP! JSTRIES, INC. POST FALLS, ID 83854
AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	S H P AVIALL SI T AVIALL CI	ERVICES, II ENTRAL WARI ENT BOULEV ORT	EHOUSE	SH-P	AVIALL SERVIC AVIALL CENTRA 2750 REGENT I DFW AIRPORT	AL WAREHOUSE
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	34349/73366	CUST, PO NO.	CUST. NO.	DESCRIPTION		
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CERTIFICATION OF CONFORM. HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON TH H AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRA'	S PACKING LIST IS IN CONFORMANCE	JUN 2 4 2015		ONTROL MANAGER		
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PO: 84349

PART NUMBER: AN4-16A

REV: 3

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DATE: 02/06/15

QUALITY ASSURANCE REPRESENTATIVE

Gexpro Services - Irving (DFAR)

9500 North royal lane Suite 130

Irving, Texas 75063

USA

Phone: 972 915-0800 Fax: 972-915-1792

AVIALL SERVICES INC PO BOX 619048

DALLAS, TX 75261-9048

0045267515

972-586-1905 VI CUSTOMER NUMBER P.O. NUMBER **ORDER NUMBER**

20237973-0001



TAKER

2080

SHIP TO: AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD.

DFW AIRPORT, TX 75261

ORDER DATE PRIN

07/08/2015

PRINT DATE 12/30/1899 12:00 am SALESMAN 2019 ROUTE 1

2019

INSTRUCTIONS

AVIALS

CARRIER

<NONE>

GEXPRO DELIVE	ERY TUES & THU	RS SEE PACK	AGING REQUIREMENTS	<none></none>	
ORDERED	SHIPPED	BO LINE	ITEM NUMBER	UOM	INTERNAL USE
1,000	1,000		PART #:MS35489-93=28 GROMMET SYNTHETIC RBBR BLK MS35489-93 10.0 BAG & LABEL 10 PER Lot: >DT14BAAA Qty: 1000 MfgLot: ACCELA/11915400/3Q15/221 COO: US	С	
DATE REQ:07/14	4/15		ITEM MS35489 - 93 = 28	DMCEVOY 08/20/15	

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

Corporate Director of Quality Assurance

PACKED BY CHECKER BY (1) SHIPPED BY

SERVE

8/13/2015 12:01:15PM

PACKING SLIP

Page 1 of 1



1112 SWENSON BLVD, ELGIN TEXAS 78621 FACTORY PHONE: 512-285-4585 FAX: 512-285-9442

CERTIFICATE OF CONFORMANCE

	CUSTOMER:	GEXPRO GENERAL SUPPLY & SERVICES, INC	P.O.#:	20137616	SALES ORDER #.	403/09
1	P/N:	MS35489-93 REV K	QUANTITY:	1,000	CURE DATE:	3Q15
	SPECIFICATION:	NASM 3036 COMP A /GROMMET C4-7-400-BLK	LOT # 1191	5400 SHELF L	FE: 5 YRS	
2	P/N:		QUANTITY:		CURE DATE:	
	SPECIFICATION:					
3	P/N:		QUANTITY:		CURE DATE:	
	SPECIFICATION					
4	P/N:		QUANTITY:		CURE DATE:	
	SPECIFICATION					
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	***************************************	8/3/2015 DATE	BLANCA T	URRUBIARTE QUALI	Amia Ty Control DEF	Thmibiars

-		BILD IND	CUST PO N +0045311 ROM: 8004 USTRIES, INC. PO	19		•			800 CLEARWAT				CUST PO NO 5311195 BOO CLEARW. POST FALLS	
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í	4VIA 4TT) P.O.	ALL SERVIC N. AP DEF . BOX 619	T. 048	75	2619048	#0045	GUSTOMER PO NO 311195 AME & PHONE NO.	D. BILL TO NO.	ASTOO7		KING.		ELY	
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ISO9001:2008 & AS9100



QSLM Level 2/3 Cage code: 07ZNS



Telephone: (860) 589-3242

Fax: (860) 589-6969

Web-Site: www.NEF1.com E-mail: nef@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Trèmco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information								
Name: Bild Industries, Ind								
Ship Date: 07/02/2015	NEF Part #: 10321.2500PF1DMSDSSP164							
P.O. #: 87102	Heat #: RX-10647							
Qty Shipped: 26.400 m	Lot #: 57669							
Descr: 10-32 x 1-1/4" Phillips Flat 100° Marked With One Dash M/S 302HQ Stainless DFARS Compliant Passivate SAE-AMS2700E Method 1 Type 6 Class 4 DFARS 252.225-7009								
Specifications								
IFI	ISO							
Customer Print	DIN							
Metric IFI	JIS							
Other Specifications								
Print #: NASM24693-C278 REV 4								
Part #: MS24693-C278 REV 4	4							
Desc:								
Dual:	" AET E							
Passed Magnetic Permeability, This	certifies that these fasteners are in							

M W.

conformance with the EU RoHs and WEE Directives.

Mark Sovia

* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

OSLM Level 2/3

CAGE Code: 07ZN5

website:www.nef 1.com

Form 8.2.4-8 Rev New

Owner: Quality Reference SP 8.2.4



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PACKING LIST

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DELIVERY NUMBER: 8002662618

ROUTE: US FedEx International Priority

PAGE:1 of 2 DATE:14JAN16 TIME: 18:57:07 EMP:00000000

ORD TYP: 208 132 **CURRENCY: USD** TERMS:Net 30

CUSTOMER PO:PO30998 **ORDER NUMBER:**1001833386 **ORDER DATE: 14JAN16**

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA

1000 **AVIALL CENTRAL WAREHOUSE** DALLAS CDC 2750 REGENT BLVD **DFW AIRPORT TX 75261-9048** USA R Ö

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS24693C278 SCREW: CSK,FLT HD,MACHINE,SS	100	100	0	EA	0.88	0.15	15.00
	BATCH	7364141	164		100					
00020	0	64	MS9165-05 BRACKET: ANGLE,90DEG,ST	20	20	0	EA	7.24	5.04	100.80
	BATCH	7363678	897		7					
	BATCH	7363633	540		13					
00030	0	28	MS35489-93 GROMMET: RUBBER,BLK	300	300	0	EA	0.40	0.07	21.00
	BATCH	7364056	281		300					
00040	0	28	AN4-13A BOLT: HEX HD,ST	500	500	0	EA	1.03	0.18	90.00
	BATCH	7364098	274		500					
00050	0	28	AN4-14A BOLT: HEX HD,ST	500	500	0	EA	1.12	0.20	100.00
	BATCH	7364014	386		500					

This is not an Invoice. For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods. Diversion contrary to U.S. Law is prohibited.							
CERTIFICATE OF CONFORMANCE It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.	DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE. THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938						

14JAN16

CUSTOMER COPY

AMENDED.

AV20 RS-06

JR Hofmann, Director, Global Quality